



MATTHEW FRACE  
19409 OLNEY MILL RD  
OLNEY, MD 20832-1104

## May 4, 2020 - Jun 3, 2020

723641040-00001

8018267059

Jun 25, 2020

## Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit [go.vzw.com/paybill](http://go.vzw.com/paybill)

It's due on Jun 25, 2020.

**View a full breakdown of this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill)**

Balance forward	\$0.00
Account charges	\$110.05
<b>Matthew Frace</b> 240-687-8651	<b>\$57.49</b>
<b>Caitlin Sanchez</b> 240-688-2547	<b>\$51.23</b>
	<b>\$218.77</b>

### Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

**Check your online bill for all  
surcharges, taxes and gov fees**

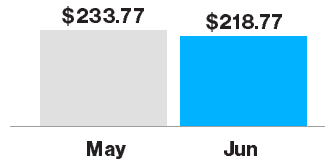
The total amount due for this month includes surcharges of **\$11.84** and taxes and gov fees of **\$4.85**. For an itemized list of taxes, fees and surcharges visit [go.vzw.com/mybill](http://go.vzw.com/mybill).

**Late fee**

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

# Your June bill is \$15.00 lower than last month's.

Your June bill of \$218.77 is due on Jun 25, 2020. You can see a full breakdown of all this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill).



## Billing period

May 4, 2020 - Jun 3, 2020

## Account number

7236 41040-00001

## Changes this month

	May	Jun	Change
<b>CAITLIN SANCHEZ</b> 240.688.2547	\$66.23	\$51.23	↓ \$15.00
Change total			↓ \$15.00

## Balance forward from last bill

Previous balance (through May 3)	\$233.77
Payment received - Thank you (May 21)	-\$233.77
<b>Total balance forward</b>	<b>\$0.00</b>

## Understand your bill

### Understand "Changes this month"

These changes are why your amount due is different than last month. For example, if you changed your plan or added a line, you'll see partial-month charges reflected in this table. The table will not display if you have no changes.

### Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on [go.vzw.com/mybill](http://go.vzw.com/mybill).

### Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on [go.vzw.com/changeaddress](http://go.vzw.com/changeaddress).

### Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



**Billing period**  
May 4, 2020 - Jun 3, 2020

**Account number**  
723641040-00001

## Account Charges

**\$110.05**

Save \$10/month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on The new Verizon Plan Unlimited plan. Enroll using the My Verizon app, or at [vzw.com/myverizon](http://vzw.com/myverizon).

Media and apps were purchased through your mobile device or on the Internet. To block the ability to place charges on your account, including purchases from other vendors, please visit [vzw.com/serviceblocks](http://vzw.com/serviceblocks).

### Monthly charges and credits

**\$110.00**

The new Verizon Plan Unlimited (Jun 4 - Jul 3)  
Shared Unlimited Talk, Text and Data

\$110.00

### Verizon media and apps

**\$0.00**

Disney+ on us (May 18 - Jun 16)  
Promotional Period: Nov 17, 2019 - Nov 16, 2020

\$0.00

### Taxes and gov fees

**\$0.05**

MD Univ Srvc Trust Fund Surchg

\$0.05

## Matthew Frace

**\$57.49**

240-687-8651

iPhone XR

### Monthly charges and credits

**\$49.17**

Smartphone Line Access (Jun 4 - Jul 3)

\$20.00

Device payment 17 of 24 (\$799.99/24mo)

\$33.33

\$233.31 remaining after this month (Agreement 1098079623)

Trade-In Device Promo Credit 17 of 24

-\$4.16

### Surcharges

**\$5.92**

Fed Universal Service Charge

\$0.49

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

Montgom. County Line Surcharge

\$3.50

### Taxes and gov fees

**\$2.40**

MD State 911 Surcharge

\$0.50

Montgomery Cnty 911 Surchg

\$0.75

MD State Sales Tax - Telecom

\$1.15



**Billing period**  
May 4, 2020 - Jun 3, 2020

**Account number**  
723641040-00001

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**Caitlin Sanchez** **\$51.23**

240-688-2547

IPHONE 11

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<b>Monthly charges and credits</b>	<b>\$42.91</b>
Smartphone Line Access (Jun 4 - Jul 3)	\$20.00
Device payment 9 of 24 (\$749.99/24mo)	\$31.24
\$468.60 remaining after this month (Agreement 1409684038)	
Trade-In Device Promo Credit 9 of 24	-\$8.33

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<b>Surcharges</b>	<b>\$5.92</b>
Fed Universal Service Charge	\$0.49
Regulatory Charge	\$0.15
Administrative Charge	\$1.78
Montgom. County Line Surcharge	\$3.50

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<b>Taxes and gov fees</b>	<b>\$2.40</b>
MD State 911 Surcharge	\$0.50
Montgomery Cnty 911 Surchg	\$0.75
MD State Sales Tax - Telecom	\$1.15

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**Your bill this month** **\$218.77**

**Billing period**

May 4, 2020 - Jun 3, 2020

**Account number**

723641040-00001

## You've got options.

We have all sorts of ways to pay so that you can pick the one that's right for you.

**Pay with the My Verizon app**

You can download the My Verizon app at [go.vzw.com/mva](http://go.vzw.com/mva) in both the App Store and Google Play.

**Pay online at vzw.com**

Go to [go.vzw.com/paybill](http://go.vzw.com/paybill) and sign in to My Verizon to pay your bill online.

**Pay in cash**

Go to [vzw.com/stores](http://vzw.com/stores) to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment. Go to [vzw.com/support/pay-bill-faqs/](http://vzw.com/support/pay-bill-faqs/) to learn more.

**Pay by phone: #PMT (#768)**

Simply dial #PMT on your phone and follow the instructions to pay.



MATTHEW FRACE  
19409 OLNEY MILL RD  
OLNEY, MD 20832-1104

**Bill date**

June 03, 2020

**Account number**

723641040-00001

**Invoice number**

8018267059

**Total Amount Due by June 25, 2020**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$218.77**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



80182670590107236410400000100000021877000000218770

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1.866.544.0401.

Questions? Visit [go.vzw.com/contactus](http://go.vzw.com/contactus) or call 1.800.922.0204.

Change your address at [go.vzw.com/changeaddress](http://go.vzw.com/changeaddress)

**IMPORTANT INFORMATION:**

Many questions regarding billing can be resolved easily online or in the My Verizon App. All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to:

Verizon Attn: Correspondence Team  
PO Box 408  
Newark, NJ 07101-0408

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**Automatic Payment Enrollment for Account: 723641040-00001 MATTHEW FRACE**

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

**1. Check this box.**

**2. Sign name in box below, as shown on the bill and date.**

**3. Return this slip with your payment. Do not send a voided check.**



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